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Γ	The	above r	numbered solicitation is	amended as sot fo	orth in Item 14. The hour and do	ate apecified for receipt of	Offers				
Offe					to the hour and date specified				extended,	is n	ot extended.
(a)			Items 8 and 15, and								
If by	nitted; o E(VED virtue a	( (0) E AT THE this an	By separata letter or t PLACE DESIGNAT nendment vou daaire	elegram which inc ED FOR THE REC	copies of the amendment; ludes a reference to the solic CEIPT OF OFFERS PRIOR T or already aubmitted, such cha r to the opening hour and dal	Itation and amendment. O THE HOUR AND DA	numbera.	FAILURE OF YOU	R ACKNOWL	EDGME	NT TO BE UR OFFER.
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	D. '	OTHE	R (Specify type of	modification and	d authority)		*				
Ε.			ANT: Contractor		s required to sign this docume						
14.	DESCR	UPTION	OF AMENDMENT/	MODIFICATION (C	Organizad by UCF section had	adings, including solicita	tion/cont	ract subject matter whe	re feesible.)		
SUE (CLI	N 00	Γ: Es 48)	tablish CTR P	roject TTQK0	01CF03 "Closed Cirio	cuit TV Cameras'	for B	ldg 510, 531 and	d 583.		
<b></b>	: :::										
			RICE: \$46,47								
			BLIGATION:		INCF0250) ocument referenced in Item 9/	ar 100 as baratafara			1: 6.86	*** ***	
15A.	NAME /	TIT ON	LE OF SIGNER (Ty	pe or print)	Coment referenced in item 67			IGNER (Type or print)		and ene	
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158.	CONTR	ACTOR	OFFEROR		15C. DATE SIGNED	16B. UNITED STAT	ES OF AN	ERICA	16C	DATE	9IGNED ,
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	540-01-			")	30-105	Signature of C	ontractini	Officer)	ARD FORM	30 (RF)	V. 10-83)

PREVIOUS EDITION UNUSABLE ConWrite Version 4.1.4 Created 26 Sep 2001 10:21 AM STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53.243

- 1. The above numbered contract is hereby modified in accordance with FAR 52.243-2 Changes Cost Reimbursement and AFMCPK-H4, "Special Provision applicable to Government-Owned Industrial Real Property" to establish CTR Project TTQK01CF03 "Closed Ciricuit TV Cameras" for Bldg 510, 531 and 583. (CLIN 0048)
- 2. As a result of paragraph 1 above, the subject contract is specifically modified as follows:
  - a. SECTION B SUPPLIES OR SERVICES:

ITEM	SUPPLIES OR SERVICE	:S	Qty Purch Unit	Unit Price Total Item Amount
0039AA	CLIN Establish  Noun: ACRN: Security: NSN: Contract type: Inspection: Acceptance: FOB: Descriptive Data: This CLIN provides for the performed in accordance approved SOW and Section Deliverables associated with A054, A055, A056 and A054.	CLOSED CIRCUITAP U N - Not Applicable S - COST SOURCE SOURCE DESTINATION e installation of a Clin with the contraction J, Exhibit A, CD	1 LO T TV, BUILDINGS 510,5 losed Circuit TV. This w tor's proposal dated 20 k RL's A054,A055, A056 a	\$46,475.00 \$46,475.00 531 AND 583 Fork shall be Jul 2001, Air Force and A057.
	•			

b. SECTION F - DELIVERIES OR PERFORMANCE:

Project Number: TTQK01CF03

<u>ITEM</u>	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0039AA		1	U			22 Feb 2002
	Noun: ACRN: Sec. Class: Descriptive Data: The Contractor shall complete	<b>AP</b> U		,	ŕ	531 AND 583

c. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

ACRN	Appropriation/Lmt Subhe	ad/Supplemental Ad	ccounting Data	Obligation Amount
AP	New ACRN Amount: 9 Funding breakdown: 0	0000 030000 00000 \$55,039.00 On CLIN 0039AA: <b>GENV0017200023</b>	000000 503000 F03000 +\$46,475.00 <b>\$46,475.00</b>	+\$46,475.00

d. The following attachment/exhibit(s) is modified in Section J:

**Attachment 8** Funding Recapitulation by ACRN

Attachment 17 PWS ADDENDUM

**Exhibit A** CONTRACT DATA REQUIREMENTS LIST (DD FORM 1423)

3. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

(2 Data Items)

Form Approved OMB No. 0704-0188

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A026	Fire 7	Γools and	Equipment Inv	ventory						
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Form Approved OMB No. 0704-0188

A. CONTRACT	LINE ITEM NO. 0003	B. EXHI		C. CATEGORY	:	HER	o the Go	Verriment	issuing	
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Form Approved OMB No. 0704-0188

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A034	Roady	way and F	Parking Lot Pai	nt Plan						
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Form Approved OMB No. 0704-0188

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Form Approved OMB No. 0704-0188

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Form Approved OMB No. 0704-0188

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Form Approved OMB No. 0704-0188

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P0000#	CLIN	SubCLIN/ Info SubLine	Date	CLIN Value	CLIN Obligation Amount	ACRN	Cumulative ACRN Total	Cumulative Contract Value Total	Cumulative Contract Obligation Total
1 0000	<u> </u>			OZIII TUIUO		7.07.1.1		1 0100 1 0101	<b>g</b>
P00001	0001		15-Jun-00	\$30,600.00	\$30,600.00	AA	\$30,600.00	\$30,600.00	\$30,600.00
P00002	0002	000201	31-Jul-00	\$5,690,509.00	\$1,456,231.00	AB	\$1,456,231.00	\$5,721,109.00	\$1,486,831.00
P00002	0002	000202	31-Jul-00		\$792,714.00	AC	\$792,714.00	\$5,721,109.00	\$2,279,545.00
P00002	0003	000301	31-Jul-00	\$2,706,173.00	\$696,464.00	AB	\$2,152,695.00	\$8,427,282.00	\$2,976,009.00
P00002	0003	000302	31-Jul-00		\$373,041.00	AC	\$1,165,755.00	\$8,427,282.00	\$3,349,050.00
P00002	0005	000501	31-Jul-00	\$810,000.00	\$329,633.00	AB	\$2,482,328.00	\$9,237,282.00	\$3,678,683.00
P00002	0006	000601	31-Jul-00	\$190,000.00	\$77,000.00	AB	\$2,559,328.00	\$9,427,282.00	\$3,755,683.00
P00002	0007	000701	31-Jul-00	\$240,754.00	\$95,148.00	AB	\$2,654,476.00	\$9,668,036.00	\$3,850,831.00
P00002	8000	000801	31-Jul-00	\$240,754.00	\$95,148.00	AB	\$2,749,624.00	\$9,908,790.00	\$3,945,979.00
P00003	0042		21-Sep-00	\$46,800.00	\$10,000.00	AD	\$10,000.00	\$9,955,590.00	\$3,955,979.00
P00004	0006	000601	21-Sep-00	\$0.00	\$75,230.00	AB	\$2,824,854.00	\$9,955,590.00	\$4,031,209.00
P00005			8-Nov-00	\$0.00	\$0.00			\$9,955,590.00	\$4,031,209.00
P00006	0043		29-Sep-00	\$1,600.00	\$1,600.00	AE	\$1,600.00	\$9,957,190.00	\$4,032,809.00
P00007	0005	000501	29-Sep-00	\$0.00	\$100,000.00	AB	\$2,924,854.00	\$9,957,190.00	\$4,132,809.00
P00008	0044		30-Oct-00	\$287,000.00	\$287,000.00	AF	\$287,000.00	\$10,244,190.00	\$4,419,809.00
P00009	0002	000203	22-Nov-00	\$0.00	\$1,170,000.00	AG	\$1,170,000.00	\$10,244,190.00	\$5,589,809.00
P00009	0003	000303	22-Nov-00	\$0.00	\$555,000.00	AG	\$1,725,000.00	\$10,244,190.00	\$6,144,809.00
P00009	0005	000502	22-Nov-00	\$0.00	\$47,575.00	AG	\$1,772,575.00	\$10,244,190.00	\$6,192,384.00
P00009	0007	000702	22-Nov-00	\$0.00	\$49,500.00	AG	\$1,822,075.00	\$10,244,190.00	\$6,241,884.00

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P00009	8000	000802	22-Nov-00	\$0.00	\$49,500.00	AG	\$1,871,575.00	\$10,244,190.00	\$6,291,384.00
P00010	0003	000304	28-Nov-00	\$0.00	\$130,000.00	АН	\$130,000.00	\$10,244,190.00	\$6,421,384.00
P00011	0002	000203	22-Jan-01	\$0.00	\$2,271,564.00	AG	\$4,143,139.00	\$10,244,190.00	\$8,692,948.00
P00011	0003	000303	22-Jan-01	\$0.00	\$951,668.00	AG	\$5,094,807.00	\$10,244,190.00	\$9,644,616.00
P00011	0005	000502	22-Jan-01	\$0.00	\$332,792.00	AG	\$5,427,599.00	\$10,244,190.00	\$9,977,408.00
P00011	0006	000602	22-Jan-01	\$0.00	\$37,770.00	AG	\$5,465,369.00	\$10,244,190.00	\$10,015,178.00
P00011	0007	000702	22-Jan-01	\$0.00	\$96,106.00	AG	\$5,561,475.00	\$10,244,190.00	\$10,111,284.00
P00011	8000	000802	22-Jan-01	\$0.00	\$96,106.00	AG	\$5,657,581.00	\$10,244,190.00	\$10,207,390.00
P00012			19-Mar-01		\$0.00		\$0.00	\$10,244,190.00	\$10,207,390.00
P00013	0040	004001	29-Mar-01	\$116,733.00	\$116,733.00	AJ	\$116,733.00	\$10,360,923.00	\$10,324,123.00
P00013	0040	004002	29-Mar-01	\$18,571.00	\$18,571.00	AK	\$18,571.00	\$10,379,494.00	\$10,342,694.00
P00014	0045		9-Apr-01	\$1,000.00	\$1,000.00	AM	\$1,000.00	\$10,380,494.00	\$10,343,694.00
P00015	0046		23-Apr-01	\$4,929.00	\$4,929.00	AL	\$4,929.00	\$10,385,423.00	\$10,348,623.00
P00016	00.0		20-Jun-01	ψ :,e26:66	\$0.00		\$0.00	\$10,385,423.00	\$10,348,623.00
P00017	0047		20 0011 01	\$8,564.00	\$8,564.00	AP	\$8,564.00	\$10,393,987.00	\$10,357,187.00
	0047		20. lun 00	φο,304.00	\$0.00	AF	\$0.00		
P00018	2222		29-Jun-00	<b>A</b>	\$0.00		\$0.00	\$10,393,987.00	\$10,357,187.00
P00019	0009		29-Jun-00	\$6,006,242.00				\$16,400,229.00	\$10,357,187.00
P00019	0009	000901	29-Jun-00		\$1,005,177.00	AN	\$1,005,177.00	\$16,400,229.00	\$11,362,364.00
P00019	0009	000902	29-Jun-00		\$1,697,632.00	AG	\$7,355,213.00	\$16,400,229.00	\$13,059,996.00
P00019	0010		29-Jun-00	\$2,955,600.00	\$1,355,143.00	AG	\$8,710,356.00	\$19,355,829.00	\$14,415,139.00

P00019	0011		29-Jun-00	\$810,000.00	\$374,896.00	AG	\$9,085,252.00	\$20,165,829.00	\$14,790,035.00
P00019	0012		29-Jun-00	\$190,000.00	\$90,626.00	AG	\$9,175,878.00	\$20,355,829.00	\$14,880,661.00
P00019	0013		29-Jun-00	\$262,310.00	\$120,269.00	AG	\$9,296,147.00	\$20,618,139.00	\$15,000,930.00
P00019	0014		29-Jun-00	\$262,310.00	\$120,269.00	AG	\$9,416,416.00	\$20,880,449.00	\$15,121,199.00
P00020	0039	0039AA		\$46,475.00	\$46,475.00	AP	\$55,039.00	\$20,926,924.00	\$15,167,674.00
P00021			6-Aug-01		\$0.00			\$20,926,924.00	\$15,167,674.00
P00022	0042		26-Jul-01		\$15,000.00	AQ	\$15,000.00	\$20,926,924.00	\$15,182,674.00
P00024	0009	000902	24-Sep-01		\$400,000.00	AG	\$9,816,416.00	\$20,926,924.00	\$15,582,674.00
P00024	0010		24-Sep-01		\$125,000.00	AG	\$9,941,416.00	\$20,926,924.00	\$15,707,674.00
P00024	0011		24-Sep-01		\$239,695.00	AG	\$10,181,111.00	\$20,926,924.00	\$15,947,369.00
P00024	0012	001201	24-Sep-01		\$55,000.00	AG	\$10,236,111.00	\$20,926,924.00	\$16,002,369.00
P00024	0012	001202	24-Sep-01		\$9,321.00	AR	\$9,321.00	\$20,926,924.00	\$16,011,690.00
P00024	0013		24-Sep-01		\$11,000.00	AG	\$10,247,111.00	\$20,926,924.00	\$16,022,690.00
P00024	0014		24-Sep-01		\$11,000.00	AG	\$10,258,111.00	\$20,926,924.00	\$16,033,690.00
P00025	0048			\$319,686.00	\$319,686.00	AK	\$338,257.00	\$21,246,610.00	\$16,353,376.00

# REVISED STATEMENT OF WORK FOR UPGRADE OF CCTV SYSTEM AT AIR FORCE PLANT 42 PALMDALE CA

#### 1. PRINCIPAL FEATURES:

a. Introduction: Bldg. 510 (ICE House) Communication Facility, building 583- AA & E bunker, and building 560- Security Dispatch Center are logistic facilities located in the perimeter of the runways and taxiways in Air Force Plant 42 in Palmdale, California. Currently there is a CCTV system in use at the Security Dispatch Center, covering the perimeter of the building 560.

The Air Force has indicated a need to upgrade this CCTV system at the Security Dispatch Center. The system upgrade would cover portions of active runways, the military aircraft parking ramp, and areas around Communication Building (Bldg. 510), and AA & E Bunker (Bldg. 583)

- b. Principal Task: This project shall include but is not necessary limited to the design and implementation of a project to upgrade the CCTV system located at the Security Dispatch Center (Bldg. 560).
- 2. SCOPE: This project consists of site investigation, designing, implantation and constructing of the following:
  - I: Upgrade master control center in the Security Dispatch Center located in Building 560 and a wireless video, motion control link to two (2) new remote locations within the Air Force Plant 42.
  - II: Providing all the labor, materials, equipment, training, technical support, licensing, informational and operational manuals for installation and operation of CCTV system at Security Dispatch Center.
  - III: Remove existing 360 degree Cyber Dome Camera from Building No. 560 and replace it with Generation 4, 360-degree camera.
  - IV: Install a 360-degree Cyber Dome that was removed from Building 560 on Building No. 510.

V: Install 2 fixed cameras on the south and north sides of the Building No. 583. The upgraded CCTV System shall meet all of the operational and security requirements for Air Force Plant 42. Full access to the sites shall be maintained for users during construction.

#### 3. TASKS:

- a. Conduct site investigation for the purpose of the scope verification, construction strategy, alternatives and cost estimate preparation.
- b. Develop a design schedule and design the project to meet all the requirements.
- c. Develop a construction schedule and expand the facility as designed.
- 4. APPLICABLE PUBLICATIONS: All Air Force, Federal, State and Local Manuals and/or Regulations applicable to the intent of the project.

#### 5. CRITERIA:

- a. Preparation of Plan, Specifications and Designs:
  - (1) All plans, specifications, specifications and designs submitted for Air Force review shall be in a finished and complete format.
  - (2) Plans and designs shall be prepared as stand-alone documents to the extent that is logical and within compliance of all applicable regulatory requirements. However, references to other published reports may be made where this will reduce duplication of effort.
- b. Submittal of Plans Reports and Statement of Work:
  - (1) Two Copies of the Statement of Work for this project will be submitted to the Air Force, one to ASC/ENV and one to ASC Det1/CE.
  - (2) Seven copies of the draft plans, pre-final plans, and final plans will be submitted to the Air Force, two to ASC/ENV, and five to ASC, DET 1/CE.

#### 6. SCHEDULE:

- a. Within 15 days of ASC, Det 1/CE approval of SOW, a Pre-Design Conference between the Air Force, Pyramid Services, Inc. and all the using agencies will be scheduled.
- b. Within 60 days after the Pre-Design Conference, provide 90% pre-final design package for the project. Allow 14 calendar days for Air Force review.
- c. Within 15 days of ASC, Det1/CE approval of the pre-final design, provide 100% final design package for the project.
- d. Within 60 days of ASC, Det 1/CE acceptance of the final design, provide all necessary contracting action to award the construction contract.
- e. Within 15 days of the contract award, a Pre-Construction Conference will be scheduled between the Air Force, Pyramid Services, Inc. and the using agencies.
- f. Within 120 days after the start of the construction, all the work elements shall be completed. A final acceptance inspection will be performed.
- g. Within 30 days after the final acceptance inspection, a fully completed DD Form 1354 shall be submitted to the Air Force for the final execution of acceptance.

#### 7. POINT OF CONTACT:

A. Air Force Facility Manager

Mr Ken Steiger ASC/ENV Building 8, Site 2 1801 Tenth Street Wright-Patterson AFB OH 45433-7203

Phone: 513 255-7716 Ext. 413

b. Air Force Plant 42 Chief Engineer

Mr Peter K. Mok ASC, Det 1/CE 2503 E. Ave P Palmdale CA 93550-2196

Phone: 661 272-6720

d. Air Force Plant 42 Chief of Security

Msgt James Koharik ASC, Det 1/SF 2503 E. Ave P Palmdale CA 93550-2196

Phone: 661 272-6716